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19165	Shawn A Dorty	175-70-7833	Hiredate	5-11-2010	Tool Room Machinist	Apprentice			
Week Ending	Check Date	DEDUCTIONS =	719.52			TAXES			
5-14-2017	5-18-2017	0.00	401K	0.00	Credit Union	73.99	Fit Tax		
Total Hours	40.00	91.73	Health Ins	0.00	Garnishment	59.59	Fica Tax		
		10.00	HSA	0.00	Child Support	23.91	Sit Tax		
Total Gross	890.80	6.03	Dental	0.00	Garnishment	13.24	Local Tax		
Net Check	580.25	0.00	LTD Ins	16.27	401K Loan	1.00	LST		
Net Check Pay	0.00	0.00	Uniforms	10.14	401K Loan 2	0.55	SDI		
		4.10	Vision	0.00	AD&D				

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19165	Shawn A Dorty	175-70-7833	Hiredate	5-11-2010	Tool Room Machinist	Apprentice			
Week Ending	Check Date	DEDUCTIONS =	719.51			TAXES			
5-21-2017	5-25-2017	0.00	401K	0.00	Credit Union	73.99	Fit Tax		
Total Hours	40.00	91.73	Health Ins	0.00	Garnishment	59.59	Fica Tax		
		10.00	HSA	0.00	Child Support	23.91	Sit Tax		
Total Gross	890.80	6.03	Dental	0.00	Garnishment	13.24	Local Tax		
Net Check	580.24	0.00	LTD Ins	16.27	401K Loan	1.00	LST		
Net Check Pay	0.00	0.00	Uniforms	10.14	401K Loan 2	0.56	SDI		
		4.10	Vision	0.00	AD&D				

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19165	Shawn A Dorty	175-70-7833	Hiredate	5-11-2010	Tool Room Machinist	Apprentice			
Week Ending	Check Date	DEDUCTIONS =	719.53			TAXES			
5-28-2017	6-01-2017	0.00	401K	0.00	Credit Union	73.99	Fit Tax		
Total Hours	32.00	91.73	Health Ins	0.00	Garnishment	59.58	Fica Tax		
		10.00	HSA	0.00	Child Support	23.91	Sit Tax		
Total Gross	890.80	6.03	Dental	0.00	Garnishment	13.24	Local Tax		
Net Check	580.26	0.00	LTD Ins	16.27	401K Loan	1.00	LST		
Net Check Pay	0.00	0.00	Uniforms	10.14	401K Loan 2	0.55	SDI		
		4.10	Vision	0.00	AD&D				

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19165	Shawn A Dorty	175-70-7833	Hiredate	5-11-2010	Tool Room Machinist	Apprentice			
Week Ending	Check Date	DEDUCTIONS =	719.51			TAXES			
6-04-2017	6-08-2017	0.00	401K	0.00	Credit Union	73.99	Fit Tax		
Total Hours	32.00	91.73	Health Ins	0.00	Garnishment	59.60	Fica Tax		
		10.00	HSA	0.00	Child Support	23.91	Sit Tax		
Total Gross	890.80	6.03	Dental	0.00	Garnishment	13.24	Local Tax		
Net Check	580.24	0.00	LTD Ins	16.27	401K Loan	1.00	LST		
Net Check Pay	0.00	0.00	Uniforms	10.14	401K Loan 2	0.55	SDI		
		4.10	Vision	0.00	AD&D				

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19165	Shawn A Dorty	175-70-7833	Hiredate	5-11-2010	Tool Room Machinist	Apprentice			
Week Ending	Check Date	DEDUCTIONS =	719.53			TAXES			
6-11-2017	6-15-2017	0.00	401K	0.00	Credit Union	73.99	Fit Tax		
Total Hours	40.00	91.73	Health Ins	0.00	Garnishment	59.58	Fica Tax		
		10.00	HSA	0.00	Child Support	23.91	Sit Tax		
Total Gross	890.80	6.03	Dental	0.00	Garnishment	13.24	Local Tax		
Net Check	567.96	0.00	LTD Ins	16.27	401K Loan	1.00	LST		
Net Check Pay	0.00	0.00	Uniforms	10.14	401K Loan 2	0.55	SDI		

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19165	Shawn A Dorty	175-70-7833	Hiredate	5-11-2010	Tool Room Machinist	Apprentice			
:	:	4.10	Vision	0.00	AD&D	:	:	:	:
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19165	Shawn A Dorty	175-70-7833	Hiredate	5-11-2010	Tool Room Machinist	Apprentice			
Week Ending	Check Date	DEDUCTIONS =	719.50			TAXES			
6-18-2017	6-22-2017	0.00	401K	0.00	Credit Union	: 73.99	Fit Tax		
Total Hours	40.00	91.73	Health Ins	0.00	Garnishment	: 59.60	Fica Tax		
:	:	10.00	HSA	0.00	Child Support	: 23.91	Sit Tax		
Total Gross	890.80	6.03	Dental	0.00	Garnishment	: 13.24	Local Tax		
Net Check	567.94	0.00	LTD Ins	16.27	401K Loan	: 1.00	LST		
Net Check Pay	0.00	0.00	Uniforms	10.14	401K Loan 2	: 0.56	SDI		
:	:	4.10	Vision	0.00	AD&D	:	:	:	:

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19165	Shawn A Dorty	175-70-7833	Hiredate	5-11-2010	Tool Room Machinist	Apprentice			
Week Ending	Check Date	DEDUCTIONS =	139.27			TAXES			
6-25-2017	6-29-2017	0.00	401K	0.00	Credit Union	: 73.99	Fit Tax		
Total Hours	32.00	91.73	Health Ins	0.00	Garnishment	: 59.58	Fica Tax		
:	:	10.00	HSA	0.00	Child Support	: 23.91	Sit Tax		
Total Gross	890.80	6.03	Dental	0.00	Garnishment	: 13.24	Local Tax		
Net Check	0.00	0.00	LTD Ins	16.27	401K Loan	: 1.00	LST		
Net Check Pay	580.26	0.00	Uniforms	10.14	401K Loan 2	: 0.55	SDI		
:	:	4.10	Vision	0.00	AD&D	:	:	:	:

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19165	Shawn A Dorty	175-70-7833	Hiredate	5-11-2010	Tool Room Machinist	Apprentice			
Week Ending	Check Date	DEDUCTIONS =	139.27			TAXES			
7-02-2017	7-06-2017	0.00	401K	0.00	Credit Union	: 73.99	Fit Tax		
Total Hours	40.00	91.73	Health Ins	0.00	Garnishment	: 59.60	Fica Tax		
:	:	10.00	HSA	0.00	Child Support	: 23.91	Sit Tax		
Total Gross	890.80	6.03	Dental	0.00	Garnishment	: 13.24	Local Tax		
Net Check	0.00	0.00	LTD Ins	16.27	401K Loan	: 1.00	LST		
Net Check Pay	580.24	0.00	Uniforms	10.14	401K Loan 2	: 0.55	SDI		
:	:	4.10	Vision	0.00	AD&D	:	:	:	:

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19165	Shawn A Dorty	175-70-7833	Hiredate	5-11-2010	Tool Room Machinist	Apprentice			
Week Ending	Check Date	DEDUCTIONS =	139.27			TAXES			
7-09-2017	7-13-2017	0.00	401K	0.00	Credit Union	: 73.99	Fit Tax		
Total Hours	40.00	91.73	Health Ins	0.00	Garnishment	: 59.58	Fica Tax		
:	:	10.00	HSA	0.00	Child Support	: 23.91	Sit Tax		
Total Gross	890.80	6.03	Dental	0.00	Garnishment	: 13.24	Local Tax		
Net Check	0.00	0.00	LTD Ins	16.27	401K Loan	: 1.00	LST		
Net Check Pay	580.26	0.00	Uniforms	10.14	401K Loan 2	: 0.55	SDI		
:	:	4.10	Vision	0.00	AD&D	:	:	:	:

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19165	Shawn A Dorty	175-70-7833	Hiredate	5-11-2010	Tool Room Machinist	Apprentice			
Week Ending	Check Date	DEDUCTIONS =	139.27			TAXES			
7-16-2017	7-20-2017	0.00	401K	0.00	Credit Union	: 78.79	Fit Tax		
Total Hours	40.00	91.73	Health Ins	0.00	Garnishment	: 62.04	Fica Tax		
:	:	10.00	HSA	0.00	Child Support	: 24.90	Sit Tax		

19165 Shawn A Dorty		175-70-7833		5-11-2010		Tool Room		Machinist Apprentice	
Total Gross	922.80	6.03	Dental	0.00	Garnishment	13.79	Local Tax		
Net Check	0.00	0.00	LTD Ins	16.27	401K Loan	1.00	LST		
Net Check Pay	603.43	0.00	Uniforms	10.14	401K Loan 2	0.58	SDI		
		4.10	Vision	0.00	AD&D				

3 - 890.80 2672.40
1 - 922.80 3595.20

Period Begin: 6/11/2017	Company Id: 0150LG36	Employee Number: 532	TRI BORO CONSTRUCTION SUPPLIES INC (0	
Period End: 6/17/2017	Division	Pay Group: Weekly	465 E LOCUST ST	
Check Date: 6/23/2017	Department 0031	SSN: XXX-XX-2679	PO BOX 8	
Federal Filing: Married			DALLASTOWN, PA 17313	
State Filing:		Exemptions: 3	Federal Additional:	
Local Filing:		Exemptions: 0	State Additional:	
		Exemptions: 0	Local Additional:	

Check Number	Check Amount	Gross Pay	Net Pay	Check Message
72575	\$540.62	\$646.32	\$540.62	

EARNINGS						TAXES		DEDUCTIONS			
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	13.5000	40.00	540.00	40.00	540.00	SOC SEC EE	40.07	40.07			
Overtime	20.2500	5.25	106.32	5.25	106.32	MED EE	9.37	9.37			
						FEDERAL WH	24.63	24.63			
						PENNSYLVANIA W	19.84	19.84			
						CARLISLE	3.23	3.23			
						PENNSYLVANIA SU	0.45	0.45			
						CARLISLE LST	1.00	1.00			
						CARLISLE ASD (CA	7.11	7.11			
Total:	45.25		646.32	45.25	646.32	Total:	105.70	105.70	Total:	0.00	0.00

CURRENT PERIOD LEAVE ACCRUAL		DISTRIBUTION OF NET PAY	
		Checking	*Prenote:
		Account: ###1977	0.00

Period Begin: 6/18/2017	Company Id: 0150LG36	Employee Number: 532	TRI BORO CONSTRUCTION SUPPLIES INC (0	
Period End: 6/24/2017	Division:	Pay Group: Weekly	465 E LOCUST ST	
Check Date: 6/30/2017	Department: 0031	SSN: XXX-XX-2679	PO BOX 8	
Federal Filing: Married		Exemptions: 3	DALLASTOWN, PA 17313	
State Filing:		Exemptions: 0	Federal Additional:	
Local Filing:		Exemptions: 0	State Additional:	
			Local Additional:	

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V25818532	\$0.00	\$647.33	\$541.39	

EARNINGS						TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	13.5000	40.00	540.00	80.00	1,080.00	SOC SEC EE	40.14	80.21			
Overtime	20.2500	5.30	107.33	10.55	213.65	MED EE	9.39	18.76			
						FEDERAL WH	24.73	49.36			
						PENNSYLVANIA W	19.87	39.71			
						CARLISLE	3.24	6.47			
						PENNSYLVANIA SU	0.45	0.90			
						CARLISLE LST	1.00	2.00			
						CARLISLE ASD (CA	7.12	14.23			
Total:		45.30	647.33	90.55	1,293.65	Total:	105.94	211.64	Total:	0.00	0.00

CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
						Checking	Account: ###1977		Deposit Amount: 541.39		

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TRI BORO CONSTRUCTION SUPPLIES INC (0150LG36)
 465 E LOCUST ST
 PO BOX 8
 DALLASTOWN, PA 17313

CHECK DATE 6/30/2017 **VOUCHER ID** V25818532

Your entire Net pay of \$541.39 has been deposited in your bank account(s).
Amanda L Dorthy

TOTAL NET PAY
 *****\$541.39

NOT NEGOTIABLE

Period Begin: 6/25/2017	Company Id: 0150LG36	Employee Number: 532	TRI BORO CONSTRUCTION SUPPLIES INC (0	
Period End: 7/1/2017	Division	Pay Group: Weekly	465 E LOCUST ST	
Check Date: 7/7/2017	Department: 0031	SSN: XXX-XX-2679	PO BOX 8	
Federal Filing: Married		Exemptions: 3	DALLASTOWN, PA 17313	
State Filing:		Exemptions: 0	Federal Additional:	
Local Filing:		Exemptions: 0	State Additional:	
			Local Additional:	

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V25999263	\$0.00	\$645.71	\$540.15	

EARNINGS						TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	13.5000	40.00	540.00	120.00	1,620.00	SOC SEC EE	40.03	120.24			
Overtime	20.2500	5.22	105.71	15.77	319.36	MED EE	9.36	28.12			
						FEDERAL WH	24.57	73.93			
						PENNSYLVANIA W	19.82	59.53			
						CARLISLE	3.23	9.70			
						PENNSYLVANIA SU	0.45	1.35			
						CARLISLE LST	1.00	3.00			
						CARLISLE ASD (CA	7.10	21.33			
Total:	45.22	645.71	135.77	1,939.36		Total:	105.56	317.20	Total:	0.00	0.00

CURRENT PERIOD LEAVE ACCRUAL				DISTRIBUTION OF NET PAY			
				Checking	Account: ###1977	Deposit Amount:	540.15

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TRI BORO CONSTRUCTION SUPPLIES INC (0150LG36)
465 E LOCUST ST
PO BOX 8
DALLASTOWN, PA 17313

CHECK DATE 7/7/2017	VOUCHER ID V25999263
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Your entire Net pay of \$540.15 has been deposited in your bank account(s).
Amanda L Dorthy

TOTAL NET PAY *****\$540.15

NOT NEGOTIABLE

Period Begin: 7/2/2017		Company Id: 0150LG36		Employee Number: 532		TRI BORO CONSTRUCTION SUPPLIES INC (0 465 E LOCUST ST PO BOX 8 DALLASTOWN, PA 17313	
Period End: 7/8/2017		Division		Pay Group: Weekly			
Check Date: 7/14/2017		Department 0031		SSN: XXX-XX-2679			
Federal Filing: Married				Exemptions: 3		Federal Additional:	
State Filing:				Exemptions: 0		State Additional:	
Local Filing:				Exemptions: 0		Local Additional:	
Voucher Id	Check Amount	Gross Pay	Net Pay		Check Message		
V26137259	\$0.00	\$366.52	\$320.11				

EARNINGS						TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	13.5000	27.15	366.52	147.15	1,986.52	SOC SEC EE	22.72	142.96			
Overtime		0.00	0.00	15.77	319.36	MED EE	5.32	33.44			
						FEDERAL WH	0.00	73.93			
						PENNSYLVANIA W	11.25	70.78			
						CARLISLE	1.83	11.53			
						PENNSYLVANIA SU	0.26	1.61			
						CARLISLE LST	1.00	4.00			
						CARLISLE ASD (CA	4.03	25.36			
Total:		27.15	366.52	162.92	2,305.88	Total:	46.41	363.61	Total:	0.00	0.00

CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
						Checking Account: ###1977 Deposit Amount: 320.11					

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TRI BORO CONSTRUCTION SUPPLIES INC (0150LG36)
 465 E LOCUST ST
 PO BOX 8
 DALLASTOWN, PA 17313

CHECK DATE 7/14/2017	VOUCHER ID V26137259
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Your entire Net pay of \$320.11 has been deposited in your bank account(s).
Amanda L Dorty

TOTAL NET PAY *****\$320.11

NOT NEGOTIABLE

